

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.1,286/- towards charges on cell phone Number for the use of the Special Chief Secretary to Government of this department for the period from 23-05-2010 to 22-06-2010 – Sanction – Orders – Issued.

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WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 276

Dated: 26-07-2010.

Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27-09-2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.Bill No.2644443868, dt.24.06.2010

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs. 1,286/- (Rupees one thousand two hundred and eighty six only) towards monthly charges on following cell phone Number for the use of Special Chief Secretary to Government, Women Development Child Welfare and Disabled Welfare Department for the period from 23-05-2010 to 22-06-2010.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9849904632	23-05-2009 to 22-06-2009	Rs.1,291/-	Smt M.Chaya Ratan, IAS, Prl.Secy., to Govt.,

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

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3. The Dy.Pay and Accounts Officer, Secretariat Branch shall issue a cheque infavour Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARSAIAH  
DEPUTY SECRETARY TO GOVERNMENT

To  
Bharati Mobile Limited, Hyderabad.

Copy to:-

The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
W.D.C.W & D.W. (OP.Claims) Department,  
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER